

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Economic Price Adjustment		Page 1 Of 4	
2. Amendment/Modification No. 01		3. Effective Date 2004OCT06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GHARAGOS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL, AL 35898-0001		Code S0107A	
				SCD B PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CUMMINS ENGINE COMPANY AFTERMARKET 4155 QUEST WAY MEMPHIS, TN. 38115-5017 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-D-A727/0044	
						10B. Dated (See Item 13) 2004OCT05	
Code 0B8S3		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: F It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004OCT06	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-99-D-A727/0044	MOD/AMD 01	
Name of Offeror or Contractor: CUMMINS ENGINE COMPANY AFTERMARKET			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-99-D-A727, DELIVERY ORDER 0044, MODIFICATION 01

DELIVERY ORDER FOR TURBOSUPERCHARGER, NSN 2950-01-262-2430

PRIOR NET VALUE OF DELIVER ORDER: \$2,913.30

TOTAL THIS ACTION: \$ 0.00

NEW DELIVERY ORDER VALUE: \$2,913.30

- a. This is a unilateral modification issued to correct the delivery date for Contract Line Item (CLIN) 0001AA. In line with the Contractor's quote of a 60-day lead-time, the due date that will apply is 15 Dec 2004.
- b. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY AFTERMARKET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>6</p> <p>NOUN: TURBOSUPERCHARGER,E PRON: EH493141EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p>THE GOVERNMENT IS PURCHASING REMANUFACTURED UNITS WITHOUT PROVIDING CORE. CORE CHARGES OF \$100.00 PER UNIT IS REFLECTED IN THE UNIT PRICE.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>The place of performance and the Government inspection point for this Delivery Order is as follows:</p> <p>Cummins Engine Company Aftermarket 4155 Quest Way Memphis, TN 38115</p> <p>Government source inspection is limited to kind, count and condition per the attached provision entitled Inspection and Acceptance - Count and Condition.</p> <p>The place of packaging and the Government acceptance point for this Delivery Order is as follows:</p> <p>St. Clair Packaging 2121 Busha Highway Marysville, MI 48040</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV41771277 W25G1U J 3 <u>DEL REL CD QUANTITY DEL DATE</u></p>	6	EA	\$ 485.55000	\$ 2,913.30

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY AFTERMARKET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	615-DEC-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-A727/0044 DELIVERY ACCELERATION IS ACCEPTABLE AND PARTIAL SHIPMENTS ARE ENCOURAGED PROVIDED THERE WILL BE NO ADDITIONAL COST TO THE GOVERNMENT. (End of narrative F001)				